

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0074**1. Name and Street Address of Facility:**

Mitsubishi Cement Cushenbury Landfill
5808 State Highway 18
Lucerne Valley, CA 92356-9691

2. Name and Mailing Address of Operator:

Mitsubishi Cement Corporation
5808 State Highway 18
Lucerne Valley, CA 92356-9691

3. Name and Mailing Address of Owner:

Mitsubishi Cement Corporation
5808 State Highway 18
Lucerne Valley, CA 92356-9691

4. Specifications:

- a. Permitted Operations: ☒ Solid Waste Disposal Site ☐ Transformation Facility
☐ Transfer/Processing Facility (MRF) ☐ Other: _____
☐ Composting Facility (Green Material)

b. Permitted Hours of Operation: 7:00 A.M. to 4:00 P.M., 365 Days Per Year

c. Permitted Maximum Tonnage: 40 Tons per Day

d. Permitted Traffic Volume: 8 Vehicles per Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations):

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	15	15			
Design Capacity (cu. yds)		520,400			
Max. Elevation (Ft. MSL)		4252			
Max. Depth (Ft. MSL)		55			
Estimated Closure Year		2034			

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

5. Approval:

Approving Officer Signature
Terri Williams, Program Manager

6. Enforcement Agency Name and Address:

County of San Bernardino
Department of Public Health
Division of Environmental Health Services – LEA
385 North Arrowhead Ave. – 2nd Floor
San Bernardino, CA 92415-0160

7. Date Received by CIWMB:

JUL 20 2009

8. CIWMB Concurrence Date:**9. Permit Issued Date:****10. Permit Review Due Date:****11. Owner/Operator Transfer Date:**

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0074**12. Legal Description of Facility:**

Portion of Section 10 in Township 3 North, Range 1 East, S.B.B. & M. San Bernardino County Assessor's Parcel No. 447-021-07.

13. Findings:

- a. The LEA certifies, pursuant to Public Resources Code (PRC) Section 50001 that the facility is identified in the Countywide Siting Element, or amendment thereto, which has been approved pursuant to PRC Section 41721, of the San Bernardino County Integrated Waste Management Plan which has been approved by the California Integrated Waste Management Board (CIWMB).
- b. This permit is consistent with standards adopted by the CIWMB, pursuant to Public Resources Code, Section 44010.
- c. The design and operation of the facility is in compliance with State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. A Notice of Determination was filed with the State Clearinghouse (SCH #1992052047) on August 20, 1993 for the previously proposed facility pursuant to Public Resources Code, Section 21081.6.
- e. The local fire protection district, the Lucerne Valley Fire Department, has determined that the facility is in conformance with applicable fire standards as required in PRC §44151.
- f. The authorized agent of the local governing body, the San Bernardino County Land Use Services Department, has [pursuant to PRC §50000.5(a)] determined that previously proposed changes are consistent with and designated in the application general plan.
- g. The authorized agent of the local governing body, the San Bernardino County Land Use Services Department has [pursuant to PRC §50000.5(b)] found surrounding land use compatible with previously proposed changes at the facility.
- h. A Notice of Exemption was filed with the San Bernardino County Clerk of the Board on May 8, 2009 to address the increase in the permitted traffic volume on site.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Report of Facility Information	3-2005	Waste Discharge Requirements	10-2000
Negative Declaration SCH # 1992052047	8-1993	Notice Of Exemption	05-2009
Mitigation monitoring Compliance Program Reporting	06-1992	County of San Bernardino Indemnification Contract	11-1993
Preliminary Closure/Postclosure Plan	3-2006		

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0074

16. Self Monitoring:

In addition to self-monitoring programs described in other documents controlling this facility, the following programs shall be reported to the LEA and others as follows:

Program	Reporting Frequency
The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
The number and types of vehicles using the facility per day.	Quarterly
Summary of written complaints and regulatory notices received by the operator and the operator's responses/corrective actions taken.	Quarterly
Summary of entries in Log of Special/Unusual Occurrences and operator's responses/corrective actions taken.	Quarterly
Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Quarterly
Safety training, reporting and related programs including: IIPP updates, industrial hygiene/safety personal protection equipment availability/training, Business Safety Plan updates.	Quarterly

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0074

17. Local Enforcement Agency (LEA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and 27, California Code of Regulations (CCR).
- b. The operator shall comply with all federal, state, and local requirements and enactments including all mitigation and monitoring measures developed in accordance with any certified environmental document filed pursuant to Public Resources Code Section (PRC) §21081.6, and all administrative/enforcement orders of all regulatory agencies with jurisdiction at this facility.
- c. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the LEA at all times.
- d. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- e. The maximum permitted daily tonnage for this facility is 40 tons per day and shall not receive more than this amount without a revision of this permit.
- f. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause.
- g. The LEA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- h. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of a Report of Facility Information amendment, to the LEA at least 180 days in advance of the change.
- i. A copy of this permit shall be maintained at the facility.

END OF DOCUMENT